

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,915/- for the period from 05-08-2014 to 28-08-2014 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (Sec.1) DEPARTMENT

G.O.RT.No. 305

Dated: 09.09.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., Dt.21.10.2000.
2. G.O.Rt.No.300, E.F.S&T (S1) DEPT., Dt.01.09.2014.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,915/- (Rupees Two Thousand Nine Hundred and Fifteen only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Sec.1) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.33966460499, SBI, Gowliguda, Hyderabad, IFSC Code SBIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.1) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.RT.No. 305 , E.F.S. & T. (Sec.1) DEPT., Dated: 09.09.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	05-08-2014	Expenditure towards speed post	40
2	-do-	Expenditure towards speed post	40
3	12-08-2014	Expenditure towards Pen	40
4	20-08-2014	Expenditure towards Towels	1525
5	22-08-2014	Expenditure towards ID cards lamination	100
6	-do-	Expenditure towards colour xerox	25
7	-do-	Expenditure towards ID Tag	15
8	28-08-2014	Expenditure towards Sugar, Milk Powder & Tea bags	530
9	-do-	Expenditure towards lock & electrical item	400
	-do-	Expenditure towards conveyance	200
		TOTAL	2915
	(Rupees Two thousand Nine hundred and Fifteen only)		

SECTION OFFICER